Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
DBR No: 2033/21-22
Date: 5/6/2021

YNK-DBR No.....
Date.....

No. 1st & Final bill

Division- Yelahanka Division
Bill Received No..... Dated..... Cash Book Voucher No..... dated.....
Sub-Division.....
Scheduled Docket No..... Head of Account

Name of Work. **"Consultancy Service for Construction supervision, project management and Quality Control (PMC) for the work of Providing Chain Link Fencing and development of Parks in ward No-04."**

"Name of Contractor and Full Address **M/s. Newzen Consultants Bangalore**

Work Order No: BBMP/EE/YNK.D/WO/239/2020-21 Dated: 04-02-2021

Certified that the measurements were taken by me on 27/05/2021 and recorded in pages 464197 of Measurement Book No 4642 and that the work is satisfactorily executed.

NEWZEN CONSULTANTS Bangalore

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 27/05/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ-ಉಪವಿಭಾಗ,
ಪಿ.ಐ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within — TDN- 198000/-
2) Deduct amount to be held in reserve being percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment — IT 1980/-
   a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated..... S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — TD 1980/-
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date..... less adjustments
7) Net amount due to or from contractor — NT. 178200/-
8) Value of stocked items
9) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

NEWZEN CONSULTANTS Bangalore

Contractor's Signature

Received Rs..... (in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses
1.

(For use in the Office)

2.

Audited & Admitted For Rs. 198000/-

By Ch Rs: 178200/- (In Words).....

Dated..... Signature of Contractor..... And by Adjustment

Paid by me by cheque No..... For Rs. 19800/- Dated.....

Cash Rs..... Dated.....

Account Student

Exe Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	"Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Providing Chain Link Fencing and development of Parks in ward No-04."	1 job	-	-	100.0%	198000.00	198000.00	100.0%	198000.00
	Total Work order Rs. 1,98,000/-								
	100% of Rs. 1,98,000/- = Rs. 1,98,000/-								
								Total Amount	198000.00

Rupees One Lakh Ninety Eight Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.1,98,000/-Rupees One Lakh Ninety Eight Thousand Only is chargable of following Work :

a "Consultancy Service For Construction supervision, project management and Quality Control (PMC) for the work of Providing Chain Link Fencing and development of Parks in ward No-04."

2 Certified that the work has been done satisfactory.

NEWZEN CONSULTANT * Bangalore *

Rameshangeerekal.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-೧೦೬